

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
Treacle Creative Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

Treacle Creative Ltd

Company Information
for the Year Ended 31 December 2016

DIRECTOR: B Gribbin

REGISTERED OFFICE: 21 Ballater Road
Brixton
London
SW2 5QS

REGISTERED NUMBER: 07889475 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		224		408
CURRENT ASSETS	26,193		29,800	
CREDITORS				
Amounts falling due within one year	(4,328)		(3,618)	
NET CURRENT ASSETS		21,865		26,182
TOTAL ASSETS LESS CURRENT LIABILITIES		22,089		26,590
CAPITAL AND RESERVES		22,089		26,590

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the year, the Director owed the company £524.40.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 March 2017 and were signed by:

B Gribbin - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.